

Receiving Report

Date: 17-0-17

Batch No: 136621

Supplier: Kly

Dart P/O: 33922

Packing Slip: Yes / No
 Invoice: Yes / No
 Receipt: Cash Cr /
 New Supplier Yes No /

Release Note Attached: Yes / No N/A
 Waybill Attached: Yes / No
 Shipment Complete: Yes No / N/A
 QC18 Inspection N/A /
 Work Order N/A /

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO33922

Purchase Order Date 1/9/2017 1:26:00 PM
PO Print Date 1/11/2017

Page Number 1 of 3

Order From : VU-KLX01

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD

1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

| | | | |
|-----------------|--------------|----------------|---------------------|
| Contact Name | | Buyer | Chantal Lavoie |
| Vendor Phone | 305-925-2600 | Customer POID | |
| Vendor Fax | 305-507-7191 | Customer Tax # | 10127-2607 |
| Ship To Contact | | Terms | Net 30 |
| Ship To Phone | | Currency | USD |
| | | FOB | Destination-Collect |

Ship Method FedEx Economy collect
Ship Acct

| Line Nbr | Item ID Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable | Req Qty | Extended Price |
|-------------|---|------------------------|-------------------------------|------------------|----------------|
| 2 | 206460-1 | CONNECTOR, PLUG (P2) | 2/14/2017 Yes 2/14/2017 | 12.00 Each | \$340.44 |
| Line Total: | | | | | \$340.44 |
| 5 | 2350-18-C3Y ✓ | Rigid Receptacle ✓ | 1/9/2017 Yes 1/9/2017 | 332.00 ✓ Each | \$1,935.56 ✓ |
| Line Total: | | | | | \$1,935.56 |
| 31 | M21143/2-28 | SS Dowel Pin | 2/14/2017 Yes 2/14/2017 | 16.00 Each | \$49.92 |

PO Instructions: ITEM CLASSIFIACATION (B)

10/12/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

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Page Number 2 of 3

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88289 EXPEDITE WAY
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Ship To : DART AEROSPACE LTD
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|-----------------|--------------|----------------|---------------------|
| Contact Name | | Buyer | Chantal Lavoie |
| Vendor Phone | 305-925-2600 | Customer POID | |
| Vendor Fax | 305-507-7191 | Customer Tax # | 10127-2607 |
| Ship To Contact | | Terms | Net 30 |
| Ship To Phone | | Currency | USD |
| | | FOB | Destination-Collect |

Ship Method FedEx Economy collect
Ship Acct

| Line Nbr | Item ID Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable | Req Qty | Extended Price |
|-------------|---|------------------------|-------------------------------|----------------|-------------------|
| Line Total: | | | | | \$49.92 |
| 32 | MS20613-6C19 | Rivet | 2/14/2017 Yes 2/14/2017 | 100.00 Each | \$546.00 |
| Line Total: | | | | | \$546.00 |
| 33 | MS21920-25 ✓ | Clamp ✓ | 1/9/2017 Yes 1/9/2017 | 3.00 Each | \$57.00 |
| Line Total: | | | | | \$57.00 |

217-017

PO Instructions: ITEM CLASSIFICATION (B)

10/12/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO33922

Purchase Order Date 1/9/2017 1:26:00 PM

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Page Number 3 of 3

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KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

| | | | |
|-----------------|--------------|----------------|---------------------|
| Contact Name | | Buyer | Chantal Lavoie |
| Vendor Phone | 305-925-2600 | Customer POID | |
| Vendor Fax | 305-507-7191 | Customer Tax # | 10127-2607 |
| Ship To Contact | | Terms | Net 30 |
| Ship To Phone | | Currency | USD |
| | | FOB | Destination-Collect |

Ship Method FedEx Economy collect
Ship Acct

| Line Nbr | Item ID Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable | Req Qty | Extended Price |
|----------|---|--------------------------------|----------------------|---------|-------------------|
| 35 | 71401-45 | PROCUREMENT QUALITY CLAUSES | 1/9/2017 No | 1.00 | \$0.00 |

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

Outstanding PO Total: \$2,928.92

PO Instructions: ITEM CLASSIFICATION (B)

Terms & Condition of
Purchasing(Suppliers) and
Procurement Quality Clauses are an
integral part of our AS9100

Change Nbr: 1

Change Date: 10/12/2016



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J8FJZ1

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

| ORDER NO. | | DATE | SHIP VIA | TERMS | | SHIPPING TERMS | |
|---|------------------|---|---------------------|--------|------------|----------------|--------|
| PO33922 | | 01/13/17 | FEDX INTL ECON COLL | NET 30 | | FOB-MIAMI | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 33 | 3 | MS21920-25 TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :EAR99 MFR: VOSS INDUSTRIES INC CTRL#: 2017A10567 LOT#: 189680 LOT QTY: 3 Country of Origin USA **REF: MS21920-25 **CUST PN: MS21920-25 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. | 19.000 | EA | 0 | 3 | 57.00 |
| ***CONTINUED*** | | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

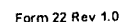
SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>







Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J8FJZ1

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



| | | | | | | | |
|---|------------------|--|---------------------------------|-----------------|-----------------------------|---------|--------|
| ORDER NO. PO33922 | | DATE 01/13/17 | SHIP VIA FEDX INTL ECON COLL | TERMS NET 30 | SHIPPING TERMS FOB-MIAMI | | |
| ITEM NO. | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION | PRICE | UNIT | BACK ORDER | SHIPPED | AMOUNT |
| 33 | 3 | MS21920-25 CLAMP ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2017A10567 LOT# : 189680 LOT QTY: 3 **REF: MS21920-25 **CUST PN: MS21920-25 <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i> | 19.000 | EA | 0 | 3 | 57.00 |
| ***CONTINUED*** | | | | | | | |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. | | | | | | | |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>

AS9100 AND ISO 9001 ACCREDITED

Voss™

2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND
CERTIFICATION OF COMPLIANCE

DATE: Jan 06, 2017
PACKING SLIP NO: 453706 X
JOB NUMBER: 189680

Sold to:
KLX, Inc.
Attention: Accounts Payable
10000 NW 15th Terrace
Miami FL 33172

Ship to:
KLX INC
ATTN RECEIVING
9835 NW 14TH STREET
MIAMI FL 33172

| | | | | |
|----------|-------------------|-----------|----------|----------|
| Cust No. | Customer P.O. No. | Ship Date | Ship Via | F.O.B. |
| 2252/14 | 003H299 | 1/06/17 | RFS | VOSS PLT |

| | | | |
|---------------|------------|-----------|-------------|
| Our Order NO. | Order Date | Sales Rep | Terms |
| 189680 | 6/15/16 | | NET 30 DAYS |

| | | | | |
|---------|---------|-------------|-------|----|
| Qty. | Qty. | Part/ | | |
| Ordered | Shipped | Description | | UM |
| 200 | 100 | MS21920-25 | REV-D | EA |

BAND CLAMP

Voss Internal #: 0478924

MS21920-25 REV D

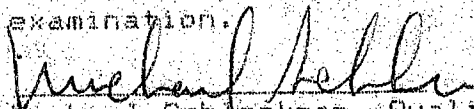
ITEM #2

FEDEX GROUND ACCT #0331-0149-0

1 CTN @ 12# - 1 CTN @ 100 PCS

All parts comply to specialty metal DFAR requirements
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.


Michael Schleckman, Quality Manager
E-mail: mschleckman@vossind.com

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.